| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)  |   |   |  |  |
|--|---|---|--|--|
| 1.Qualifying Name and Address of Candidate  SYDNEY PICOU WALKER  PO BOX 518  ST FRANCISVILLE, LA 70775   | 2. Office Sought (Include title of office as well DISTRICT JUDGE EAST AND WEST FELICIANA PARISH | OFFICE USE ONLY  Report Number: 44870  Date Filed: 11/18/2014   |  |  |
|  | 20TH  | Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1  |  |  |
| 3. Date of Primary <u>11/4/2014</u>  |   | Scriedule L-1   |  |  |
| This report covers from 10/16/2014   | through <u>11/16/2014</u>   |   |  |  |
| 4. Type of Report:   |   |   |  |  |
| ———— 180th day prior to primary  | 40th day after general  |   |  |  |
| ——— 90th day prior to primary  | Annual (future election)  |   |  |  |
| ——— 30th day prior to primary  | ——— Supplemental (past election)  |   |  |  |
| ——— 10th day prior to primary  |   |   |  |  |
| X 10th day prior to general  | Amendment to prior report   |   |  |  |
| 5. FINAL REPORT if:  | · · ·   | -   |  |  |
|  | ter the election AND all loans and debts paid   |   |  |  |
| — Unopposed  |   |   |  |  |
| 6. Name and Address of Financial Institution   | 7. Full Name and Address of Treasurer   | _   |  |  |
| (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all   | 7. Full Name and Address of Heasurer  |   |  |  |
| BANK OF ST. FRANCISVILLE   |   |   |  |  |
| PO BOX 818<br>ST. FRANCISVILLE, LA 70775   |   |   |  |  |
| 31. FRANCISVILLE, LA 10113   |   |   |  |  |
| Name of Person Preparing Report  | I<br>ICKNAIR  | _   |  |  |
| Daytime Telephone  |   |   |  |  |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein,                 | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |  |
| This 18th day of November  | , 2014 .  |   |  |  |
| SYDNEY PICOU WALKER  | 225-635-5832  |   |  |  |
| Signature of Candidate/Chairperson   | Daytime Telephone   |   |  |  |
| (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  |   |   |  |  |
|  |   |   |  |  |
| ERIC J. VICKNAIR   | <u>225-924-9165</u>   |   |  |  |
| Signature of Treasurer   | Daytime Telephone   |   |  |  |

# **SUMMARY PAGE**

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,000.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 748.71    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 1,748.71  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 30,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 31,748.71 |

| DISBURSEMENTS                                    | This Period  |
|--|--------------|
| 9. Expenditures (Schedule E-1)                   | \$ 27,591.69 |
| 10. Other Disbursements (Schedule E-2)           | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)            | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                    | \$ 0.00      |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 27,591.69 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 779.87    |
| 15. Plus total receipts this period (Line 8 above)  | \$ 31,748.71 |
| 16. Less total disbursements this period (Line 13 above)  | \$ 27,591.69 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 748.71    |
| 18. Funds on hand at close of reporting period  | \$ 4,188.18  |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 30,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00      |

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions this Repor | 3. Total this Election        |          |
|--|-----------------------------|-------------------------------|----------|
|  | a. Date(s)                  | b. Amount(s)                  |          |
| BRINEY FORET CORRY LLP<br>PO DRAWER 51367<br>LAFAYETTE, LA 70505             | 10/27/2014                  | \$250.00                      | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                       |                             |                               |          |
| THOMAS E GIBBS<br>10988 N HARRELLS FERRY RD STE. 19<br>BATON ROUGE, LA 70816 | 10/21/2014                  | \$250.00                      | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |          |
| PORTER & PORTERLLC<br>1208 JULIA STREET<br>BATON ROUGE, LA 70802             | 10/30/2014                  | \$250.00                      | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |          |
| PRODELLLC<br>11239 JOOR ROAD<br>BATON ROUGE, LA 70818                        | 10/23/2014                  | \$250.00                      | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |          |
| 4. SUBTOTAL (this page)  |                             | \$1,000.00                    | N/A      |
| 5. TOTAL (complete only on last page of this schedule)                       |                             | \$ 1,000.00                   | N/A      |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                  |                             |                               |          |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or     | n last page of this schedule) | \$ 0.00  |

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor  | 2. In-Kind Contr  | In-Kind Contributions this Reporting Period |                | 3. Total this Election |
|--|---|---|----------------|------------------------|
|  | a. Description(s)   | b. Date(s)                                  | c. Amount(s)   |                        |
| HOPEWELL LAW FIRM 21122 OLD SCENIC HIGHWAY ZACHARY, LA 70791 POLITICAL COMMITTEE? PARTY COMMITTEE? | IN KIND CONTRIBUTION OF BEVERAGES FOR PARTY ON ELECTION NIGHT.              | 11/04/2014                                  | \$362.60       | \$362.6                |
| RICHARD KENDRICK PO BOX 1673 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE?                       | IN KIND CONTRIBUTION OF STAMPS FOR THANK YOU CARDS.                         | 10/21/2014                                  | \$19.60        | \$19.6                 |
| RICHARD OLIVEAUX 1014 COLONIAL DRIVE JACKSON, LA 70748  POLITICAL COMMITTEE? PARTY COMMITTEE?      | IN KIND CONTRIBUTION OF FOOD FOR PARTY ON ELECTION NIGHT.                   | 11/04/2014                                  | \$100.00       | \$100.0                |
| SYDNEY PICOU WALKER PO BOX 518 ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?     | IN KIND CONTRIBUTION OF BEADS AND BOAS FOR SILLIMAN HIGH HOMECOMING PARADE. | 10/23/2014                                  | \$111.18       | \$3,831.8              |
| SYDNEY PICOU WALKER PO BOX 518 ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?     | IN KIND CONTRIBUTION OF SANDWICHES AND DRINKS FOR POLL WATCHERS.            | 11/04/2014                                  | \$32.70        | \$3,831.8              |
| SYDNEY PICOU WALKER PO BOX 518 ST FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? PARTY COMMITTEE?     | IN KIND CONTRIBUTION OF SANDWICHES AND DRINKS FOR POLL WATCHERS.            | 11/04/2014                                  | \$31.88        | \$3,831.8              |
| 4 CURTOTAL (this resur)  | -   |   | <b>#057.00</b> | <b>.</b>               |
| 4. SUBTOTAL (this page)  |   |   | \$657.96       | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |   |   |                | N/A                    |

# **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor   | 2. In-Kind Cont   | 2. In-Kind Contributions this Reporting Period |                        |            |
|---|---|--|------------------------|------------|
|   | a. Description(s)   | b. Date(s)                                     | c. Amount(s)           |            |
| SYDNEY PICOU WALKER PO BOX 518 ST FRANCISVILLE, LA 70775  POLITICAL COMMITTEE? PARTY COMMITTEE? | IN KIND<br>CONTRIBUTION OF<br>FOOD FOR<br>WORKERS ON 11/4 | 11/04/2014                                     | \$31.06                | \$3,831.82 |
| SYDNEY PICOU WALKER PO BOX 518 ST FRANCISVILLE, LA 70775  | IN KIND CONTRIBUTION FOR FOOD FOR POLL WATCHERS.          | 11/04/2014                                     | \$59.69                | \$3,831.82 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |  |                        |            |
| 4. SUBTOTAL (this page)   | •   |  | \$90.75                | N/A        |
| 5. TOTAL (complete only on last page of this schedule)  |   |  | \$ 748.71              | N/A        |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE  | ES  |  |                        |            |
| SUBTOTAL (this page) \$0.   | 00 TOTAL (coi   | mplete only on last                            | page of this schedule) | \$ 0.00    |

#### repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/21/2014 b. Interest rate a. Date\* 0.00 %(a.p.r.) SYDNEY PICOU WALKER c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10.000.00 **PO BOX 518** ST FRANCISVILLE, LA 70775 10.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/31/2014 b. Interest rate 0.00 %(a.p.r.) SYDNEY PICOU WALKER 20.000.00 PO BOX 518 20.000.00 ST FRANCISVILLE, LA 70775 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) CANVASSING **TEKE ADAMS** 11/03/2014 \$ 150.00 4790 RICHMOND DRIVE ETHEL, LA 70730 11/10/2014 REMOVAL OF CAMPAIGN \$ 243.15 LLOYD BELL SIGNS. PO BOX 113 CLINTON, LA 70722 11/16/2014 REMOVAL OF CAMPAIGN \$ 56.00 LLOYD BELL SIGNS. PO BOX 113 CLINTON, LA 70722 11/10/2014 CATERING FOR PARTY ON \$ 751.98 ALLYSON BENNETT ELECTION NIGHT. 23392 GENERAL GARDNER ZACHARY, LA 70790 POLL WATCHER KARMECIA CAIN 11/03/2014 \$ 100.00 PO BOX 8210 CLINTON, LA 70722 11/03/2014 POLL WATCHER \$ 100.00 KERMITRICAS CAIN PO BOX 8210 CLINTON, LA 70722 CANVASSING **NELLIE CARTER** 11/02/2014 \$ 150.00 PO BOX 662 ST. FRANCISVILLE, LA 70775 POLL WATCHER **DENISE COMER** 11/06/2014 \$ 100.00 6873 GREENWOOD ROAD ST. FRANCISVILLE, LA 70775 3. SUBTOTAL (optional) \$1,651.13

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                    | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| LILLIAN CONNER<br>10127 HIGHWAY 19<br>ST. FRANCISVILLE, LA 70775 | 11/01/2014                       | CANVASSING                          | \$ 150.00    |
| DONNA DIXON<br>112059 SLIGO ROAD<br>ST. FRANCISVILLE, LA 70775   | 11/02/2014                       | CANVASSING                          | \$ 150.00    |
| JOYCE DUNN<br>12630 DAVE LANE<br>NORWOOD, LA 70761               | 11/01/2014                       | CANVASSING                          | \$ 150.00    |
| ODESSA DUNN<br>2127 HATFIELD LANE<br>JACKSON, LA 70748           | 11/03/2014                       | CANVASSING                          | \$ 150.00    |
| TYESHIA DUNN<br>2127 HATFIELD LANE<br>JACKSON, LA 70748          | 11/03/2014                       | POLL WATCHER                        | \$ 100.00    |
| SHARON EMERY<br>PO BOX 2893<br>ST. FRANCISVILLE, LA 70775        | 10/31/2014                       | CANVASSING                          | \$ 150.00    |
| SHARON GOUEDY<br>4123 RICHMOND DRIVE<br>ETHEL, LA 70730          | 11/03/2014                       | POLL WATCHER                        | \$ 100.00    |
| SONDRA HARRIS<br>7202 TOMMY JAMES LANE<br>JACKSON, LA 70748      | 11/02/2014                       | CANVASSING                          | \$ 150.00    |
| 3. SUBTOTAL (optional)   | \$1,100.00                       |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                              |              | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                           |  |
|---|--------------|---|---------------------------|--|
| FAY HAYNES<br>10311 ROSEVELT STREET<br>CLINTON, LA 70722      | 10/31/2014   | CANVASSING  | c. Amount(s)<br>\$ 150.00 |  |
| MYESHA HOLLIDAY<br>3481 SAM TALBERT ROAD<br>CLINTON, LA 70722 | 11/03/2014   | POLL WATCHER  | \$ 100.00                 |  |
| ELIZABETH IRVINE<br>PO BOX 1306<br>ST. FRANCISVILLE, LA 70775 | 10/31/2014   | CANVASSING  | \$ 150.00                 |  |
| SHAWMEKA JACKSON<br>PO BOX 1283<br>JACKSON, LA 70748          | 11/03/2014   | CANVASSING  | \$ 150.00                 |  |
| SHAMECKO JARRELLS<br>PO BOX 951<br>ST. FRANCISVILLE, LA 70775 | 11/02/2014   | CANVASSING  | \$ 150.00                 |  |
| SHIRLEY JOHNSON<br>PO BOX 976<br>ST. FRANCISVILLE, LA 70775   | 10/31/2014   | CANVASSING  | \$ 150.00                 |  |
| GLORIA KING<br>4555 HIGHWAY 10<br>JACKSON, LA 70748           | 10/31/2014   | CANVASSING  | \$ 150.00                 |  |
| SANDRA LEE SIMS<br>PO BOX 1090<br>JACKSON, LA 70748           | 11/03/2014   | POLL WATCHER  | \$ 100.00                 |  |
| 3. SUBTOTAL (optional)  | ,            | <u>'</u>  | \$1,100.00                |  |
| 4. TOTAL (optional - complete only on last page of th         | is schedule) |   |                           |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                 | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |           |  |
|--|----------------------------------|---|-----------|--|
| JAMARCUS LONDON<br>1164 RAILROAD STREET<br>CLINTON, LA           | 11/10/2014                       | REMOVAL OF CAMPAIGN<br>SIGNS.                                       | \$ 200.00 |  |
| JAMARCUS LONDON<br>1164 RAILROAD STREET<br>CLINTON, LA           | 11/16/2014                       | REMOVAL OF CAMPAIGN<br>SIGNS.                                       | \$ 36.00  |  |
| JULIETTE LONDON<br>7411 TOMMY JAMES LANE<br>JACKSON, LA 70748    | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| LATOYA LONDON<br>9354 HIGHLAND OAKS AVENUE<br>ZACHARY, LA 70791  | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| LILLIAN LONDON<br>PO BOX 8201<br>CLINTON, LA 70722               | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| DELSIA MARSHALL<br>7883 BATTLE ROAD<br>ETHEL, LA 70730           | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| CLAUDETTE MATTHEWS<br>9076 FOLLY BROWN ROAD<br>CLINTON, LA 70722 | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| KATHERINE MATTHEWS<br>PO BOX 8232<br>CLINTON, LA 70722           | 11/03/2014                       | POLL WATCHER  | \$ 100.00 |  |
| 3. SUBTOTAL (optional)   | I                                |   | \$836.00  |  |
| TOTAL (optional - complete only on last page of this             | schedule)                        |   |           |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                         | c. Amount(s) |
|--|---|-------------------------|--------------|
| DIANNE MCCRAY<br>PO BOX 600<br>JACKSON, LA 70748                         | 11/03/2014  | CANVASSING/POLL WATCHER | \$ 150.00    |
| TIANNE MCCRAY<br>PO BOX 2622<br>ST. FRANCISVILLE, LA 70775               | 11/03/2014  | POLL WATCHER            | \$ 100.00    |
| CALVIN MILLER<br>6731 BAYOU SARA WAY<br>ST. FRANCISVILLE, LA 70775       | 10/21/2014  | CANVASSING              | \$ 175.00    |
| CALVIN MILLER<br>6731 BAYOU SARA WAY<br>ST. FRANCISVILLE, LA 70775       | 10/29/2014  | CANVASSING              | \$ 175.00    |
| ROSA NIXON<br>8800 JONES VAUGHN CREEK ROAD<br>ST. FRANCISVILLE, LA 70775 | 10/31/2014  | CANVASSING              | \$ 300.00    |
| HENRY PHILLIP<br>PO BOX 1040<br>JACKSON, LA 70748                        | 10/31/2014  | CANVASSING              | \$ 150.00    |
| R. GRAY SEXTON<br>10715 NORTH OAK PARKWAY<br>BATON ROUGE, LA 70810       | 10/23/2014  | LEGAL; CONSULT INC.     | \$ 240.00    |
| NETTIE ROBINSON<br>5277 BLACKMORE ROAD<br>ST. FRANCISVILLE, LA 70775     | 10/31/2014  | CANVASSING              | \$ 150.00    |
| 3. SUBTOTAL (optional)   | l .   |                         | \$1,440.00   |
| 4. TOTAL (optional - complete only on last page of this so               | chedule)  |                         |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | Expenditures this     a. Date(s)      | c. Amount(s)              |             |
|---|---------------------------------------|---------------------------|-------------|
| BRITTANY ROYAL<br>17813 LOUISIANA HIGHWAY 67 NORTH<br>CLINTON, LA 70722 | 11/03/2014                            | b. Purpose(s)  CANVASSING | \$ 150.00   |
| CYNTHIA ROYAL<br>17813 LOUISIANA HIGHWAY 67 NORTH<br>CLINTON, LA 70722  | 11/03/2014                            | CANVASSING                | \$ 150.00   |
| BETTY SPURLOCK<br>10252 LATHERS LANE<br>SLAUGHTER, LA 70777             | 10/31/2014                            | CANVASSING                | \$ 150.00   |
| HORACE STERLING<br>10926 BROWN ROAD<br>WAKEFIELD, LA 70784              | 10/31/2014                            | CANVASSING                | \$ 150.00   |
| THE GAGLIANO GROUP<br>PO BOX 2396<br>HAMMOND, LA 70404                  | 10/23/2014                            | ADVERTISEMENT             | \$ 8,084.56 |
| THE GAGLIANO GROUP<br>PO BOX 2396<br>HAMMOND, LA 70404                  | 11/06/2014                            | ADVERTISEMENT             | \$ 9,680.00 |
| SAMANTHA THOMAS<br>PO BOX 1671<br>CLINTON, LA 70722                     | 11/03/2014                            | POLL WATCHER              | \$ 100.00   |
| TIFFANY TRAVIS<br>14780 BEAVER CREEK ROAD<br>NORWOOD, LA 70761          | 11/03/2014                            | POLL WATCHER              | \$ 100.00   |
| 3. SUBTOTAL (optional)  | · · · · · · · · · · · · · · · · · · · | !                         | \$18,564.56 |
| 4. TOTAL (optional - complete only on last page of this sch             | nedule)                               |                           |             |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this a. Date(s) | c. Amount(s)              |            |
|--|---------------------------------|---------------------------|------------|
| MARY VEAL<br>PO BOX 120<br>ST. FRANCISVILLE, LA 70775              | 10/21/2014                      | b. Purpose(s)  CANVASSING | \$ 425.00  |
| MARY VEAL<br>PO BOX 120<br>ST. FRANCISVILLE, LA 70775              | 10/29/2014                      | CANVASSING                | \$ 425.00  |
| YOLANDA VESSEL<br>18733 SAMUELS ROAD<br>ZACHARY, LA 70791          | 11/01/2014                      | CANVASSING                | \$ 150.00  |
| SHERRY WATSON<br>PO BOX 531<br>JACKSON, LA 70748                   | 11/03/2014                      | POLL WATCHER              | \$ 100.00  |
| RICKY WHITE<br>10864 WAKEFIELS NORTH<br>ST. FRANCISVILLE, LA 70775 | 10/31/2014                      | CANVASSING                | \$ 300.00  |
| WHITNEY WILKERSON<br>2948 HIGHWAY 952<br>JACKSON, LA 70748         | 11/03/2014                      | POLL WATCHER              | \$ 100.00  |
| ALBERTA WILLIAMS<br>PO BOX 1322<br>JACKSON, LA 70748               | 11/03/2014                      | POLL WATCHER              | \$ 100.00  |
| GENIA WILLIAMS<br>19887 OLD SCENIC HWY<br>ZACHARY, LA 70791        | 10/31/2014                      | CANVASSING                | \$ 300.00  |
| 3. SUBTOTAL (optional)   | <u>'</u>                        | ·                         | \$1,900.00 |
| 4. TOTAL (optional - complete only on last page of the             | is schedule)                    |                           |            |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient  | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |            | c. Amount(s) |  |
|--|---|------------|--------------|--|
| JERKICA WILLIAMS<br>19887 OLD SCENIC HWY<br>ZACHARY, LA 70791            | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| JESSICA WILLIAMS<br>19887 OLD SCENIC HWY<br>ZACHARY, LA 70791            | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| FLORENCE WILLIS<br>1610 WALKER ROAD<br>ST. FRANCISVILLE, LA 70775        | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| ALFRED WOODALL<br>11516 COATES ROAD<br>ST. FRANCISVILLE, LA 70775        | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| CARL YOUNG<br>8838 JONES VAUGHN CREEK ROAD<br>ST. FRANCISVILLE, LA 70775 | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| GARY L YOUNG<br>PO BOX 176<br>CLINTON, LA 70722                          | 11/03/2014  | CANVASSING | \$ 100.00    |  |
| MIRIAM YOUNG<br>5370 HAWKINS LANE<br>ETHEL, LA 70730                     | 10/31/2014  | CANVASSING | \$ 150.00    |  |
| 3. SUBTOTAL (optional)   | '   | '          | \$1,000.00   |  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |   |            | \$ 27,591.69 |  |